

# EXHIBIT C

EXHIBIT C

DATE

03/08/2022



**KCH Transportation**

3001 S. Broad St.  
Suite 207  
Chattanooga, TN 37408

SHIPPER

AG PRODUCTION  
4660 BERG STREET #130  
SOUTH SIDE RING CALL BOX AT GATE  
N LAS VEGAS, NV 89081

CONSIGNEE

HARD ROCK STADIUM  
347 DON SHILA DRIVE, GATE 2  
MIAMI GARDENS, FL 33056

BILL TO

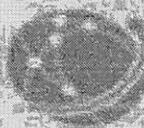
AGPRNONV  
AG Production Services  
4660 Berg Street. #130  
NORTH LAS VEGAS, NV 89081

SHIP DATE 03/04/2022  
Bill of Lading  
CONSIGNEE REF NO.

DESCRIPTION	WEIGHT	UNITS	RATE	CHARGES
Production/Entertainment	42000.0	1.0000	8000.0000	8000.00
Freight Charges	Min. weight: 42000.0		Flat rate	
FORMULA ONE				
<p>Transfer Funds To: SYNOVUS</p> <p>ABA (ACH) Routing Number: [REDACTED] Accounting Number: [REDACTED] SWIFT Code: [REDACTED]</p> <p>21090 Per Shaggy OK</p>				
THIS BILL IS PAST DUE ON	04/07/2022	PLEASE PAY THIS AMOUNT	\$8,000.00	

Thank you for your business




**KCH**  
 Transportation

AFFIX PRO STICKER HERE

 STRAIGHT BILL OF LADING  
 LOAD #: 0472850

PO #

Date: 03/04/2022

FROM (SHIPPER):

 AG PRODUCTION  
 4660 BERG STREET #130  
 SOUTH SIDE RING CALL BOX AT GATE  
 N LAS VEGAS, NV 89081

TO (CONSIGNEE):

 HARD ROCK STADIUM  
 347 DON SHILA DRIVE, GATE 2, *Lot 1*  
 MIAMI GARDENS, FL 33056  
 Phone: KEVIN (214) 513-5100

Scheduled ship date: 03/04/2022

QTY	Units	Package(s)	Kind of Packages, Description of Article (If HAZARDOUS MATERIALS - PROPER SHIPPING NAME)	Specs	WEIGHT	CLASS	HAZ
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Formula 1 Mid-Engine Power  
 LVL wood  
 STEEL Girders

QTY	Units	Package(s)	Kind of Packages, Description of Article (If HAZARDOUS MATERIALS - PROPER SHIPPING NAME)	Specs	WEIGHT	CLASS	HAZ
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 Billing terms:  
 COLLECT ☐  
 PREPAID ☐  
 3RD PARTY ☒

 Bill to: KCH TRANSPORTATION INC.  
 3001 S. Broad Street  
 Suite 207  
 Chattanooga, TN 37408  
 (770) 962-6529

By signing this bill, the shipper agrees to indemnify the carrier, its agents, servants, and employees from all claims, damages, and expenses, including reasonable attorney's fees, arising from the shipment of the goods described herein, whether or not such claims, damages, or expenses are caused in whole or in part by the negligence of the shipper, its agents, servants, or employees.

The carrier, its agents, servants, and employees shall not be liable for any loss of or damage to the goods described herein, whether or not such loss or damage is caused in whole or in part by the negligence of the carrier, its agents, servants, or employees, if the shipper has not properly packed, loaded, secured, braced, dunnaged, or stowed the goods.

The shipper warrants that the goods described herein are properly packed, loaded, secured, braced, dunnaged, and stowed for transport by the carrier, its agents, servants, and employees, and that the goods are in conformity with the applicable regulations of the Federal Motor Carrier Safety Administration (FMCSA) and the International Air Transport Association (IATA).

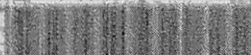
The shipper warrants that the goods described herein are not subject to any export control regulations, and that the shipper has obtained all necessary export permits and licenses for the shipment of the goods.

Shipper Signature: *[Signature]* Date: 3/4/22

Driver Signature: \_\_\_\_\_

Carrier Signature: *[Signature]* Date: 3-7-22

SHIPPER: AG PRODUCTION  
 4660 BERG STREET #130  
 SOUTH SIDE RING CALL BOX AT GATE

 CARRIER: SEPTEMBER LOGISTICS LLC  
 PER: \_\_\_\_\_  
 DATE: \_\_\_\_\_




## INVOICE

Case 1:24-cv-01211-TWT Document 2-4 Filed 03/20/24 Page 4 of 17

DATE

03/18/2022

**KCH Transportation**

3001 S. Broad St.  
Suite 207  
Chattanooga, TN 37408

SHIPPER

AG PRODUCTION  
4660 BERG STREET #130  
NORTH SIDE RING CALL BOX AT GATE  
N LAS VEGAS, NV 89081

CONSIGNEE

SOLAR AMPITHEATER  
301 BISCAYNE BLVD  
ULTRA MUSIC FESTIVAL  
MIAMI, FL 33132

BILL TO

AGPRNONV  
AG Production Services  
4660 Berg Street. #130  
NORTH LAS VEGAS, NV 89081

SHIP DATE 03/11/2022  
Bill of Lading  
CONSIGNEE REF NO.

DESCRIPTION	WEIGHT	UNITS	RATE	CHARGES
Production/Entertainment	42000.0	1.0000	7400.0000	7400.00
Freight Charges	Min. weight: 42000.0		Flat rate	
Layover	Flat rate	2.0000	250.0000	500.00
<p style="text-align: center;"><b>ENTERED</b></p> <p>Transfer Funds To: SYNOVUS</p> <p>ABA (ACH) Routing Number: [REDACTED] Accounting Number: [REDACTED] SWIFT Code: [REDACTED]</p> <p style="text-align: right;"><i>Pl 3/11/22 22018 APL By Sherry 3/24/22</i></p>				
THIS BILL IS PAST DUE ON	04/17/2022	PLEASE PAY THIS AMOUNT	\$7,900.00	

Thank you for your business



		AFFIX PRO STICKER HERE		STRAIGHT BILL OF LADING LOAD # 0474041 PO # Date: 03/11/2022																																					
FROM (SHIPPER) AG PRODUCTION 4660 BERG STREET #130 NORTH SIDE RING CALL BOX AT GATE LAS VEGAS, NV 89061 Contacted ship date: 03/11/2022		TO (CONSIGNEE) SOLAR AMPITHEATER 301 BISCAYNE BLVD ULTRA MUSIC FESTIVAL MIAMI, FL 33132 Phone: RUSS (408) 244-3175																																							
<table border="1"> <thead> <tr> <th>ITEM</th> <th>DESCRIPTION</th> <th>QUANTITY</th> <th>WEIGHT</th> <th>CLASS</th> <th>SKU</th> </tr> </thead> <tbody> <tr> <td colspan="6"> <i>Handwritten: Cigarettes 561150</i> </td> </tr> <tr> <td colspan="6"> <i>Handwritten: Russell J. Jacobs</i> </td> </tr> <tr> <td colspan="6"> <i>Handwritten: 3.18.22</i> </td> </tr> <tr> <td colspan="6">           Totals: <i>Handwritten: 3.18.22</i> </td> </tr> <tr> <td colspan="6">           Weight: 42,000 LBS         </td> </tr> </tbody> </table>						ITEM	DESCRIPTION	QUANTITY	WEIGHT	CLASS	SKU	<i>Handwritten: Cigarettes 561150</i>						<i>Handwritten: Russell J. Jacobs</i>						<i>Handwritten: 3.18.22</i>						Totals: <i>Handwritten: 3.18.22</i>						Weight: 42,000 LBS					
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Totals: <i>Handwritten: 3.18.22</i>																																									
Weight: 42,000 LBS																																									
Billing terms: COLLECT <input type="checkbox"/> PREPAID <input checked="" type="checkbox"/>		Bill to: KCH TRANSPORTATION INC. 3001 S. Broad Street Suite 207 Chattanooga, TN 37406 (770) 962-8329																																							
Shipper Signature: <i>Handwritten: CHUCK HAYLEN</i>		Driver Signature:																																							
Consignee Signature:		Carrier Signature:																																							
SHIPPER: AG PRODUCTION 4660 BERG STREET #130 NORTH SIDE RING CALL BOX AT GATE		CARRIER: LTR TRUCKING INC. PER: DATE:																																							

## INVOICE

Case 1:24-cv-01211-TWT Document 2-4 Filed 03/20/24 Page 6 of 17

DATE

03/18/2022

**KCH Transportation**

3001 S. Broad St.  
Suite 207  
Chattanooga, TN 37408

SHIPPER

AG PRODUCTION  
4660 BERG STREET #130  
NORTH SIDE RING CALL BOX AT GATE  
N LAS VEGAS, NV 89081

CONSIGNEE

SOLAR AMPITHEATER  
301 BISCAYNE BLVD  
ULTRA MUSIC FESTIVAL  
MIAMI, FL 33132

BILL TO

AGPRNONV  
AG Production Services  
4660 Berg Street. #130  
NORTH LAS VEGAS, NV 89081

SHIP DATE 03/11/2022  
Bill of Lading  
CONSIGNEE REF NO.

DESCRIPTION	WEIGHT	UNITS	RATE	CHARGES
Production/Entertainment	42000.0	1.0000	7400.0000	7400.00
Freight Charges	Min. weight: 42000.0		Flat rate	
Layover	Flat rate	3.0000	250.0000	750.00
<div>ENTERED</div>				
Transfer Funds To: SYNOVUS				
ABA (ACH) Routing Number: [REDACTED]				
Accounting Number: [REDACTED]				
SWIFT Code: [REDACTED]				
<div>pd 3/11/22 APP BY shassy 22018</div>				
THIS BILL IS PAST DUE ON	04/17/2022	PLEASE PAY THIS AMOUNT	\$8,150.00	

Thank you for your business





AFFIX PRO STICKER HERE

STRAIGHT BILL OF LADING  
LOAD # 0474039

PO #

Date: 03/11/2022

FROM (SHIPPER):

AG PRODUCTION  
4660 BERG STREET #130  
NORTH SIDE RING CALL BOX AT GATE  
N LAS VEGAS, NV 89081

TO (CONSIGNEE):

SOLAR AMPITHEATER  
301 BISCAYNE BLVD  
ULTRA MUSIC FESTIVAL  
MIAMI, FL 33132  
Phone: RUSS (480) 244-3479

Scheduled ship date 03/11/2022

Units	Packaging	Kind of Goods, Description of Goods (If Hazardous Materials, Proper Shipping Name)	Weight	Spots	Weight	Class	SKU
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MAIN STAGE LIGHTS &amp; VIDEO

Totals

Units:

Spots:

Weight: 42,000 LBS

Billing terms: COLLECT: ☐PREPAID: ☐3RD PARTY: ☒Bill to: KCH TRANSPORTATION INC.  
3001 S. Broad Street  
Suite 207  
Chattanooga, TN 37408  
(770) 962-6829

4715: When the bill is presented to the consignee, it must be signed by the consignee or its authorized representative. If the bill is not signed, the carrier is not responsible for the goods. The carrier is not responsible for the goods if the bill is not signed by the consignee or its authorized representative.

4716: The carrier is not responsible for the goods if the bill is not signed by the consignee or its authorized representative.

4717: The carrier is not responsible for the goods if the bill is not signed by the consignee or its authorized representative.

4718: The carrier is not responsible for the goods if the bill is not signed by the consignee or its authorized representative.

When the appropriate bill of lading is presented to the carrier, it must be signed by the carrier or its authorized representative. If the bill is not signed, the carrier is not responsible for the goods. The carrier is not responsible for the goods if the bill is not signed by the carrier or its authorized representative.

This is to certify that the goods described in the bill of lading are in conformity with the bill of lading and are in conformity with the bill of lading.

Shipper Signature: *[Signature]* 3/11/22

Driver Signature: *[Signature]*

Consignee Signature: *[Signature]*

YES ☐ NO ☐

YES ☐ NO ☐

YES ☐ NO ☐

YES ☐ NO ☐

YES ☐ NO ☐

YES ☐ NO ☐

YES ☐ NO ☐

YES ☐ NO ☐

YES ☐ NO ☐

YES ☐ NO ☐

YES ☐ NO ☐

YES ☐ NO ☐

YES ☐ NO ☐

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YES ☐ NO ☐

YES ☐ NO ☐

YES ☐ NO ☐

YES ☐ NO ☐

YES ☐ NO ☐

YES ☐ NO ☐

YES ☐ NO ☐

YES ☐ NO ☐

YES ☐ NO ☐

YES ☐ NO ☐

Page 1 of 1

Scanned with CamScanner

## INVOICE

0472216

Case 1:24-cv-01211-TWT Document 2-4 Filed 03/20/24 Page 8 of 17

DATE

03/08/2022

**KCH Transportation**

3001 S. Broad St.  
Suite 207  
Chattanooga, TN 37408

SHIPPER

AG PRODUCTION  
4660 BERG STREET #130  
SOUTH SIDE RING CALL BOX AT GATE  
N LAS VEGAS, NV 89081

CONSIGNEE

HARD ROCK STADIUM  
347 DON SHULA DRIVE, GATE 2  
MIAMI GARDENS, FL 33056

BILL TO

AGPRNONV  
AG Production Services  
4660 Berg Street. #130  
NORTH LAS VEGAS, NV 89081

SHIP DATE 03/03/2022  
Bill of Lading  
CONSIGNEE REF NO.

DESCRIPTION	WEIGHT	UNITS	RATE	CHARGES
Production/Entertainment	42000.0	1.0000	7400.0000	7400.00
Freight Charges	Min. weight: 42000.0		Flat rate	
Formula One				
<div>Transfer Funds To: SYNOVUS</div> <div>ABA (ACH) Routing Number: [REDACTED] Accounting Number: [REDACTED] SWIFT Code: [REDACTED]</div> <div>ENTERED</div> <div>21090 Per Shaggy OK</div>				
THIS BILL IS PAST DUE ON	04/07/2022	PLEASE PAY THIS AMOUNT	\$7,400.00	

Thank you for your business



STRAIGHT BILL OF LADING  
LOAD # 0472216

Date: 03/03/2022

Scheduled ship date 03/03/2022

Shipper Instructions: AT SHIPPER - SOUTH SIDE RING CALL BOX AT GATE

Escaneado con CamSca



DATE

03/16/2022

**KCH Transportation**

3001 S. Broad St.  
Suite 207  
Chattanooga, TN 37408

SHIPPER

SGPS SHOW RIG  
2855 COLEMAN ST  
N LAS VEGAS, NV 89032

CONSIGNEE

SOLAR AMPITHEATER  
301 BISCAYNE BLVD  
ULTRA MUSIC FESTIVAL  
MIAMI, FL 33132

BILL TO

AGPRNONV  
AG Production Services  
4660 Berg Street. #130  
NORTH LAS VEGAS, NV 89081

SHIP DATE 03/11/2022  
Bill of Lading  
CONSIGNEE REF NO.

DESCRIPTION	WEIGHT	UNITS	RATE	CHARGES
Production/Entertainment	42000.0	1.0000	7400.0000	7400.00
Freight Charges	Min. weight: 42000.0		Flat rate	
PU AG PRODUCTION	N LAS VEGAS	NV		
<p>Transfer Funds To: SYNOVUS</p> <p>ABA (ACH) Routing Number: [REDACTED] Accounting Number: [REDACTED] SWIFT Code: [REDACTED]</p> <p>22018 App by Shaggy 3/24/22</p>				
THIS BILL IS PAST DUE ON	04/15/2022	PLEASE PAY THIS AMOUNT	\$7,400.00	

Thank you for your business





AFFIX PRO STICKER HERE

STRAIGHT BILL OF LADING  
LOAD # 0474516

PO #

Date: 03/11/2022

## FROM (SHIPPER)

SGPS SHOW RIG  
2855 COLEMAN ST  
N LAS VEGAS, NV 89032  
Phone: JAKI (702) 481-4104

Scheduled ship date 03/11/2022

## TO (CONSIGNEE)

SOLAR AMPITHEATER  
301 BISCAYNE BLVD  
ULTRA MUSIC FESTIVAL  
MIAMI, FL 33132  
Phone: RUSS (480) 244-3479

*SGPS Automation*

HM	Units	Packaging	Kind of Packages, Description of Articles (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME)	Spots	WEIGHT	CLASS	SKU
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## Totals

Units:

Spots:

Weight: 42,000 LBS

Billing terms:

COLLECT:

☐

PREPAID:

☐

3RD PARTY:

☒

Bill to: KCH TRANSPORTATION INC.  
3001 S. Broad Street  
Suite 207  
Chattanooga, TN 37408  
(770) 962-6829

NOTE (1) - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
NOTE (2) - Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14705(c)(1)(A) and (B).  
NOTE (3) - Commodities requiring special or additional care or attention in handling or stowage must be so marked and marked as to ensure

While the applicable tariff provisions specify a limitation of the carrier's liability (NMF-C Item 172), if there is no release or value declaration by the shipper, and the shipper does not pay a value or release the carrier's liability, that liability shall be limited to the extent provided by NMF-C Item 172. California interstate shipments must comply with NMF-C Item 173.  
This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

## INVOICE

Case 1:24-cv-01211-TWT Document 2-4 Filed 03/20/24 Page 12 of 17

DATE

03/16/2022

**KCH Transportation**

3001 S. Broad St.  
Suite 207  
Chattanooga, TN 37408

SHIPPER

AG PRODUCTION  
4660 BERG STREET #130  
NORTH SIDE RING CALL BOX AT GATE  
N LAS VEGAS, NV 89081

CONSIGNEE

SOLAR AMPITHEATER  
301 BISCAYNE BLVD  
ULTRA MUSIC FESTIVAL  
MIAMI, FL 33132

BILL TO

AGPRNONV  
AG Production Services  
4660 Berg Street. #130  
NORTH LAS VEGAS, NV 89081

SHIP DATE 03/11/2022  
Bill of Lading  
CONSIGNEE REF NO.

DESCRIPTION	WEIGHT	UNITS	RATE	CHARGES
Production/Entertainment	42000.0	1.0000	7400.0000	7400.00
Freight Charges	Min. weight: 42000.0		Flat rate	
<div>ENTERED</div> <div>Transfer Funds To: SYNOVUS</div> <div>ABA (ACH) Routing Number: [REDACTED] Accounting Number: [REDACTED] SWIFT Code: [REDACTED]</div> <div>Pd 3/11/22 22018 APR By [REDACTED]</div>				
THIS BILL IS PAST DUE ON	04/15/2022	PLEASE PAY THIS AMOUNT	\$7,400.00	

Thank you for your business





AFFIX PRO STICKER HERE

STRAIGHT BILL OF LADING  
LOAD # 0474040

PO #

Date: 03/11/2022

FROM (SHIPPER)

AG PRODUCTION  
4660 BERG STREET #130  
NORTH SIDE RING CALL BOX AT GATE  
N LAS VEGAS, NV 89081

\*Scheduled ship date 03/11/2022

TO (CONSIGNEE)

SOLAR AMPITHEATER  
301 BISCAYNE BLVD  
ULTRA MUSIC FESTIVAL  
MIAMI, FL 33132  
Phone: RUSS (480) 244-3479

UNIT	QUANTITY	DESCRIPTION OF ARTICLES	HAZARDOUS MATERIALS - PROPER SHIPPING NAME	SPOTS	WEIGHT	CLASS	SKU
		UN-Like 114456 647404 K UNICO					

Totals  
Units: Spots: Weight: 42,000 LBS

Billing terms: COLLECT ☐ PREPAID ☐ 3RD PARTY ☒  
Bill to: KCH TRANSPORTATION INC.  
3001 S. Broad Street  
Suite 207  
Chattanooga, TN 37408  
(770) 962-6829

SHIPPER'S DECLARATION: I hereby certify that the above description of the goods is true and correct, and that the goods are not dangerous, inflammable, explosive, or otherwise subject to special handling or treatment. I warrant that the goods are in conformity with the applicable regulations of the Department of Transportation, and that the goods are properly packaged, labeled, and marked for transport. I warrant that the goods are in conformity with the applicable regulations of the Department of Transportation, and that the goods are properly packaged, labeled, and marked for transport.

SHIPPER'S SIGNATURE: *[Signature]* DATE: 03/11/2022

DRIVER'S SIGNATURE: *[Signature]*

CONSIGNEE'S SIGNATURE: *[Signature]*

SHIPPER: AG PRODUCTION  
4660 BERG STREET #130  
NORTH SIDE RING CALL BOX AT GATE

CARRIER: MELODY LOGISTICS LLC  
PER: *[Signature]*  
DATE: 03/11/2022

DATE

03/07/2022

**KCH Transportation**

3001 S. Broad St.  
Suite 207  
Chattanooga, TN 37408

SHIPPER

AG PRODUCTION  
4660 BERG STREET #130  
SOUTH SIDE RING CALL BOX AT GATE  
N LAS VEGAS, NV 89081

CONSIGNEE

HARD ROCK STADIUM  
347 DON SHULA DRIVE, GATE 2  
MIAMI GARDENS, FL 33056

BILL TO

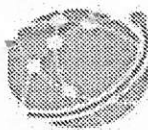
AGPRNONV  
AG Production Services  
4660 Berg Street. #130  
NORTH LAS VEGAS, NV 89081

SHIP DATE 02/28/2022  
Bill of Lading  
CONSIGNEE REF NO.

DESCRIPTION	WEIGHT	UNITS	RATE	CHARGES
Production/Entertainment	42000.0	1.0000	7200.0000	7200.00
Freight Charges	Min. weight: 42000.0		Flat rate	
<p>Transfer Funds To: SYNOVUS</p> <p>ABA (ACH) Routing Number: [REDACTED] Accounting Number: [REDACTED] SWIFT Code: [REDACTED]</p> <p>ENTERED</p> <p>App By Shaggy 21090</p>				
THIS BILL IS PAST DUE ON	04/06/2022	PLEASE PAY THIS AMOUNT	\$7,200.00	

Thank you for your business




**KCH**  
 Transportation

AFFIX PRO STICKER HERE

 BILL OF LADING  
 LOAD # 0471386

 PO #  
 Date: 02/28/2022

## FROM (SHIPPER):

 AG PRODUCTION  
 4660 BERG STREET #130  
 SOUTH SIDE RING CALL BOX AT GATE  
 N LAS VEGAS, NV 89031  
 Phone: SHAGGY (702) 481-4287

Scheduled ship date 02/28/2022

## TO (CONSIGNEE):

 HARD ROCK STADIUM  
 347 DON SHULA DRIVE, GATE 2  
 MIAMI GARDENS, FL 33056  
 Phone: KEVIN (216) 513-5100

  
 Jennifer Nance  
 3/3/22

Unit	Package	Quantity	Weight	Class	Rate
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Bridge STEEL Pieces

42,000

## Totals

Units:

Spots: Weight: 42,000 LBS

 Billing terms: COLLECT: ☐  
 PREPAID: ☐  
 3RD PARTY: ☒

 Bill to: KCH TRANSPORTATION INC.  
 3001 S. Broad Street  
 Suite 207  
 Chattanooga, TN 37408  
 (770) 962-6829

NOTE: (1) - Where the rate is dependent on value, shippers are required to declare value in writing the agreed or declared value of the property.

NOTE: (2) - Liability limitation for loss or damage on this shipment may apply. See 49 U.S.C. 14706(c)(1)(A) and (B).

NOTE: (3) - Commodity requiring special or additional care or attention handling or stowing must be so marked and packaged as to ensure transportation with said care. See Sec 214 of 49 U.S.C. 14706.

Where the applicable tariff provisions specify a limitation of the carrier's liability (NMIC item 172), if there is no release or value declaration by the shipper, and the shipper does not declare a value or release the carrier's liability, the carrier shall be limited to the amount provided by NMIC item 172. California intrastate shipments must comply with NMIC item 172.

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper Signature

CHAD TAYLOR

2-28-20

Driver Signature

 PLACARDS REQUIRED YES ☐ NO ☐

 PLACARDS SUPPLIED YES ☐ NO ☐

Consignee Signature

RECEIVED: Subject to the classifications and liability limitations in effect on the date of issue of the Bill of Lading, the property described above in apparent good order, except as noted hereon, and condition of contents of packages unknown, marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each corner of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

 SHIPPER: AG PRODUCTION  
 4660 BERG STREET #130  
 SOUTH SIDE RING CALL BOX AT GATE

 CARRIER: AD FREIGHT INC  
 PER:  
 DATE:


Page 1 of 1

## INVOICE

Case 1:24-cv-01211-TWT Document 2-4 Filed 03/20/24 Page 16 of 17

DATE

03/18/2022

**KCH Transportation**3001 S. Broad St.  
Suite 207  
Chattanooga, TN 37408

SHIPPER

AG PRODUCTION  
4660 BERG STREET #130  
NORTH SIDE RING CALL BOX AT GATE  
N LAS VEGAS, NV 89081

CONSIGNEE

SOLAR AMPITHEATER  
301 BISCAYNE BLVD  
ULTRA MUSIC FESTIVAL  
MIAMI, FL 33132

BILL TO

AGPRNONV  
AG Production Services  
4660 Berg Street. #130  
NORTH LAS VEGAS, NV 89081SHIP DATE 03/11/2022  
Bill of Lading  
CONSIGNEE REF NO.

DESCRIPTION	WEIGHT	UNITS	RATE	CHARGES
Production/Entertainment	42000.0	1.0000	7400.0000	7400.00
Freight Charges	Min. weight: 42000.0		Flat rate	
<div>ENTERED</div> <div>Transfer Funds To: SYNOVUS</div> <div>ABA (ACH) Routing Number: [REDACTED] Accounting Number: [REDACTED] SWIFT Code: [REDACTED]</div> <div>22018 AGP 3/24/22 Shaggy</div>				
THIS BILL IS PAST DUE ON	04/17/2022	PLEASE PAY THIS AMOUNT	\$7,400.00	

Thank you for your business



KCH Transportation		STRAIGHT BILL OF LADING LOAD # 0474037	
FROM (CONSIGNEE)		TO (CONSIGNEE)	
<b>TO PRODUCTION</b> 550 BERG STREET #130 NORTH SIDE RING CALL BOX AT GATE LAS VEGAS, NV 89081		<b>SOLAR AMPHITHEATRE</b> 301 BISCAYNE BLVD ULTRA MUSIC FESTIVAL MIAMI, FL 33132 Phone: RUSS (408) 241-3470	
Scheduled ship date: 03/11/2022			
IM	Units	Particulars	SKU
		Kind of Package, Description of Goods HAZARDOUS MATERIALS - PROPER SHIPPING NAME	
		<i>Musings (gelling &amp; L. Pro)</i>	
<b>Totals</b>			
Units:		Spots:	Weight: 42,000 LBS
<b>Billing terms:</b> COLLECT <input type="checkbox"/> PREPAID <input type="checkbox"/> 3RD PARTY <input checked="" type="checkbox"/>		<b>Bill to: KCH TRANSPORTATION INC.</b> 3001 S. Broad Street Suite 207 Chattanooga, TN 37408 (770) 962-6829	
<small>When the rate is quoted, it is subject to change without notice. The carrier's liability is limited to the amount of the freight paid. The carrier's liability is limited to the amount of the freight paid. The carrier's liability is limited to the amount of the freight paid.</small>		<small>When the bill of lading is issued, it is subject to change without notice. The carrier's liability is limited to the amount of the freight paid. The carrier's liability is limited to the amount of the freight paid. The carrier's liability is limited to the amount of the freight paid.</small>	